

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wn Tar Report for Month of Feb. 1941. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	3003	.02	60.06		
COAL Gas Tar made during month				Water Gas Tar Sold	55 1.10
TOTAL Tar made during month				Coal Gas Tar Sold	500 10.00
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month				Water Gas Tar	702.1 2448 48.95
TOTAL Water Gas Tar	3003		60.06	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar				TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	3003		60.06	Water Gas Tar	3003 60.06
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	
WATER Gas Tar on hand end of month per inventory	0		.0		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 2448 Gallons \$ 48.96
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 555 Gallons \$ 11.10
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 3003 \$ 60.06
 Account 9939—Gas Tar Barrel Stores \$

Approved

[Signature]

Manager.

USEPA SF



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WNG 36230

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Tacoma Tar Report for Month of February 194 41TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935 P/r			32 95
Tar made during month	27 250		545 00
Tar on-hand first of month	1674 93		3 349 86
TOTAL TAR	194 743		3 927 81
Total Tar used, sold and Unaccounted for	20 074		434 43
Total Tar on hand end of month per inventory	174 669		3 493 38

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	20 074	
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 20 074 Gallons \$ 434 43

CREDIT

Account 9935 - Gas Tar Stores 20 074 \$ 434 43

285 170
 165 738 4/38
 45 881
 10 865 10/38
 16 539 9/38
 13 400 10/38
 32 200 8/39
 28 114 9/39
 174 669

Approved _____
 (Manager)

WNG 36231

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Everett Tar Report for Month of February 1941TAR MADE DURING MONTH

	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			9 36
Tar made during month	27 00	02	54 00
Tar on hand first of month	101 88	02	203 76
TOTAL TAR	128 88	.0208	267 12
Total Tar used, sold and Unaccounted for	21 80	.0242	52 96
Total Tar on hand end of month per inventory	107 08	02	214 16

ACCOUNTED FOR	Gallons	Amount
TOTAL TAR SOLD - R-20	2180	52 96
TOTAL TAR USED		
TOTAL TAR USED AND SOLD		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.


DEBIT

Account 702.1 Boiler Fuel _____ Gallons \$ _____
 Account 705 Generator Fuel _____ Gallons \$ _____
 Account 721.12 Power for Pumping _____ Gallons \$ _____
 Account R-20 Residual Sales 2180 Gallons \$ 52.96

CREDIT

Account 9935 - Gas Tar Stores 2180 \$ 52.96

Approved


 (Manager)

WNG 36232

(FORM 34)

ENTRY NO.

21

MONTH OF

February 1941

		DR.		CR.	
9991.2	Gas Expense	✓	547 45	✓	
9935	Tar Stone			✓	547 45
To record Tar issued during February.					
R-20-Aberdeen	⁵⁵⁵ 2448	gals.	11 10		
Jacoma	20,074	"	4896 4343		
Everett	2180	"	19849 5296		
^{702.1} 702.1 Aberdeen	2448 555		4896		
9935-Aberdeen	3003		6006		
Jacoma	20074		4343		
Everett	2180		5296		
			547 45		

WNG 36233

ENTERED

APPROVED

ENTRY NO.

21

ASS'T TREASURER

Journal Voucher

NO. 2-21-8

MONTH OF Feb. 1941

Washington Gas and Electric Company

RECEIVED	
NO. 36234	

PSE-QT056180